General Environmental Incident Summary

Incident: 5242 Date/Time Notice: 9/30/2016 0230 DEM Incident No:

Responsible Party: Boyd and Company

Date Incident: 9/30/2016 Time Incident: 0200 Duration: 2 hours

County: Mountrail Twp: 156 Rng: 90 Sec: 15 Qtr: Lat: 48.33592 Long: -102.23630 Method: Interpolation from map

Location Description: Phillips 66 Palermo Rail Facility.

Submitted By: Richard Standridge Affiliation:

Address: 4087R.143rd W Ave NW

City: Alexander State: ND Zip: 58831

Received By:

Contact Person: Richard Standridge

4087 R. 143rd W. Ave. NW Alexander, ND 58831

Distance Nearest Occupied Building: 1500 Feet Release Contained: Yes

Type of Incident: Tank Leak

Description of Released Contaminant: Diesel

Volume Spilled: 20.00 gallons Ag Related: No

EPA Extremely Hazardous Substance: Unknown Reported to NRC: Unknown

Cause of Incident:

Broken fuel line on air compressor.

Risk Evaluation:

None

of Fatalities: 0 # of Injuries: 0 Affected Medium: 03 - soil

Potential Environmental Impacts:

None

Action Taken or Planned:

Identified leak and shut down the compressor. Applied absorbent pads contain the spill. The contaminated soil will be excavated and removed and the soil will be tested with PID meter.

Wastes Disposal Location: Secure facility on Hwy 8 south of Stanley ND.

Agencies Involved:

Updates

Date: 10/3/2016 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Volume:

Notes:

According to the report, 20 gallons of diesel fuel were released at the loading station. Further follow-up needed.

Date: 12/16/2016 Status: Inspection Author: Nieraeth, Shawna

Updated Volume:

Notes:

Went to site. Unable to gain access. Left message for Richard Standridge. Did not receive a return call.